

Exhibit 41

INVOICE

DATE: August 1, 2012
 Invoice: LVD-082012

FOR: Consulting Services Rendered

BILL TO: Lac Vieux Desert Band of
 Chippewa Indians
 Attention: Tribal Chairman
 P.O. Box 249
 Watersmeet, MI 49969

DESCRIPTION	AMOUNT
Total amount owed for professional services from June 2011 through July 2012. Services included the development of all Tribal Consumer financial services laws and associated regulatory framework for review and consideration by the Tribal client. Services also include the review, evaluation and comment on all agreements from a financial and legal standpoint with corresponding recommendations for potential changes for consideration to the Tribal client.	\$ 960,000.00
Amount due September 20, 2012	40,000.00
Balance Forward	\$ 920,000.00
(\$40,000 each month for September 2012 through August 2014, each payment due on the 20th of each month - 24 consecutive monthly payments.)	
Payment to be Remitted Via: Bank: Mutual of Omaha Account Name: Tribal Loan Management, LLC Account: Redacted Routing: Redacted	